

UNITED STATES BANKRUPTCY COURT FOR THE
SOUTHERN DISTRICT OF ILLINOIS

IN RE:)	In Proceeding Under Chapter 7
)	
NANCY F. FINE)	
)	CASE NO. 14-30762-LKG
)	
)	
DEBTOR(S))	

ORDER ON TRUSTEE'S FINAL REPORT, ABANDONMENT OF PROPERTY
APPLICATION FOR COMPENSATION, OBJECTIONS TO CLAIMS AND PROPOSED
DISTRIBUTION

THIS MATTER having come before the Court on Notice of Trustee's Final Report, Abandonment of Property, hearing on Application for Compensation and Objections to Claims, if any, and the Court being fully advised in the premises.

IT IS ORDERED that the Trustee's Final Report is approved, Applications for Compensation as presented are approved, Objections to Claims are sustained and property not heretofore administered is deemed abandoned.

IT IS FURTHER ORDERED that the Trustee's Proposed Dividend Distribution, a copy of which is attached and incorporated by reference herein, including the payment of all administrative expenses approved by this Court be and hereby is approved.

Trustee shall serve a copy of this Order by mail to all interested parties who were not served electronically.

In accordance with Bankruptcy Rule 3010, the Trustee will not issue any dividend check in an amount less than \$5.00. Creditors wishing to claim and receive their dividend of less than \$5.00 are to submit a letter requesting same to the U.S. Bankruptcy Court, Southern District of Illinois, 750 Missouri Avenue, East St. Louis, Illinois 62201.

ENTERED: February 1, 2022

/s/ Laura K. Grandy

UNITED STATES BANKRUPTCY JUDGE - 16

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Robert E. Eggmann
Case Number: 14-30762-LKG
Case Name: FINE, NANCY F
Claims Bar Date: 09/13/2018

Distribution Date: 12/16/2021
Distribution Amt: \$55,076.86
Tax ID: 61-6650377
Date: 12/16/2021

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
Beginning Balance								
	CLERK OF THE COURT 750 Missouri Avenue East St. Louis IL 62201	Clerk of the Courts Costs (includes	2700-000	\$260.00	\$0.00	\$0.00	\$260.00	\$55,076.86 \$54,816.86
	Percent Paid: 100.00%	Notes:						
Sub-Totals: Clerk of the Courts Costs (includes				\$260.00	\$0.00	\$0.00	\$260.00	
	ROBERT E. EGGMANN 2227 Illinois Route 157 Edwardsville IL 62025	Trustee Compensation	2100-000	\$7,428.30	\$0.00	\$0.00	\$7,428.30	\$47,388.56
	Percent Paid: 100.00%	Notes:						
Sub-Totals: Trustee Compensation				\$7,428.30	\$0.00	\$0.00	\$7,428.30	
	ROBERT E. EGGMANN 2227 Illinois Route 157 Edwardsville IL 62025	Trustee Expenses	2200-000	\$210.62	\$0.00	\$0.00	\$210.62	\$47,177.94
	Percent Paid: 100.00%	Notes:						
Sub-Totals: Trustee Expenses				\$210.62	\$0.00	\$0.00	\$210.62	
1	MERCY VIRTUAL BUSINESS OFFICE 1730 E Portland St Springfield MO 65804-1311	General Unsecured 726(a)(2)	7100-000	\$2,226.12	\$0.00	\$398.30	\$2,624.42	\$44,553.52
	Percent Paid: 100.00%	Notes:						
2	CAPITAL ONE BANK (USA), N.A. PO Box 71083 Charlotte NC 28272-1083	General Unsecured 726(a)(2)	7100-000	\$1,735.67	\$0.00	\$310.55	\$2,046.22	\$42,507.30
	Percent Paid: 100.00%	Notes:						
3	SEVENTH AVENUE c/o Creditors Bankruptcy Service P O Box 800849 Dallas TX 75380	General Unsecured 726(a)(2)	7100-000	\$2,282.79	\$0.00	\$408.44	\$2,691.23	\$39,816.07
	Percent Paid: 100.00%	Notes:						
4	STONEBERRY c/o Creditors Bankruptcy Service P O Box 800849 Dallas TX 75380	General Unsecured 726(a)(2)	7100-000	\$73.31	\$0.00	\$13.12	\$86.43	\$39,729.64
	Percent Paid: 100.00%	Notes:						
5	GINNY'S c/o Creditors Bankruptcy Service P O Box 800849 Dallas TX 75380	General Unsecured 726(a)(2)	7100-000	\$581.59	\$0.00	\$104.06	\$685.65	\$39,043.99
	Percent Paid: 100.00%	Notes:						
6	MIDLAND FUNDING LLC PO Box 2011 Warren MI 48090	General Unsecured 726(a)(2)	7100-000	\$1,030.08	\$0.00	\$184.30	\$1,214.38	\$37,829.61
	Percent Paid: 100.00%	Notes: (6-1) 3495						
Sub-Totals: General Unsecured 726(a)(2)				\$7,929.56	\$0.00	\$1,418.77	\$9,348.33	

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Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
	NANCY F FINE 4302 MARYVILLE ROAD GRANITE CITY IL 62040	Surplus Funds Paid to Debtor	8200-002	\$37,829.61	\$0.00	\$0.00	\$37,829.61	\$0.00
	Percent Paid: 100.00%	Notes: Debtor Surplus						
Sub-Totals: Surplus Funds Paid to Debtor				\$37,829.61	\$0.00	\$0.00	\$37,829.61	
TOTALS:				\$53,658.09	\$0.00	\$1,418.77	\$55,076.86	